



May 14, 2026

Honorable John Laird, Chair
Senate Budget and Fiscal Review Committee

Attention: Elisa Wynne, Staff Director

Honorable Jesse Gabriel, Chair
Assembly Budget Committee

Attention: Christian Griffith, Chief Consultant

Amendment to Budget Bill Items 2600-001-0042 and 2600-001-0046, Support, California Transportation Commission

State and Local Transportation Needs Assessment—It is requested that Item 2600-001-0042 be increased by \$118,000 and 0.5 position ongoing and Item 2600-001-0046 be increased by \$134,000 and 0.5 position ongoing to support the continued development of the State and Local Transportation System Needs Assessment required under Chapter 508, Statutes of 2022 (SB 1121).

The effect of my requested action is reflected on the attachment.

If you have any questions or need additional information regarding this matter, please call James Moore, Principal Program Budget Analyst, at (916) 324-0043.

JOE STEPHENSHAW
Director
By:

/s/ Erika Li

ERIKA LI
Chief Deputy Director

Attachment

cc: On following page

cc: Honorable Sabrina Cervantes, Chair, Senate Appropriations Committee
Attention: Mark McKenzie, Staff Director
Honorable Roger W. Niello, Vice Chair, Senate Budget and Fiscal Review
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Toks Omishakin, Secretary, California State Transportation Agency
James Hacker, Undersecretary, California State Transportation Agency
Carlos Quant, Deputy Secretary, Budget and Administration, California State
Transportation Agency
Tanisha Taylor, Executive Director, California Transportation Commission
Paul Golaszewski, Chief Deputy Director, California Transportation Commission



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Attention: Christian Griffith, Chief Consultant

Amendment to and Addition of Various Budget Bill Items and Reimbursements, Support and Capital Outlay, California Department of Transportation (Caltrans)

Homeless Encampment Coordinators—It is requested that Item 2660-001-0001 be added in the amount of \$6,268,000 in fiscal year 2026-27 and 2027-28 to continue Caltrans' Homeless Encampment Coordinator program.

Advancing Generative Artificial Intelligence for Safer and Smarter Roadways—It is requested that Item 2660-001-0042 be increased by \$16,428,000 one-time for the implementation of two streamlining Generative Artificial Intelligence projects: the Vulnerable Road User Safety Project and the Traffic Mobility Insights Project.

Intercity Passenger Rail Equipment Maintenance and Overhaul—It is requested that Item 2660-001-0046 be increased by \$27,502,000 one-time for rail equipment maintenance to support California's Joint Powers Authorities. The request allows continued service of the Intercity Rail Passenger Program and will fund maintenance and restoration for California's Amtrak lines.

It is also requested that provisional language be amended in Item 2660-001-0042 for Capital Outlay Support Program (see Attachment 1).

Clean California Program—It is requested that Item 2660-030-0001 be added in the amount of \$40 million one-time for enhanced litter abatement through the Clean California Program (see Attachment 2).

The effect of my requested action is reflected on the attachment.

If you have any questions or need additional information regarding this matter, please call James Moore, Principal Program Budget Analyst, at (916) 322-2263.

JOE STEPHENSHAW

Director

By:

/s/ Erika Li

ERIKA LI

Chief Deputy Director

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Dylan Gray, Chief of Staff, Assembly Republican Leader's Office
Toks Omishakin, Secretary, California State Transportation Agency
James Hacker, Undersecretary, California State Transportation Agency
Carlos Quant, Deputy Secretary, Budget and Administration, California State
Transportation Agency
Dina El-Tawansy, Director, Department of Transportation
Keith Duncan, Budget Division Chief, Department of Transportation

Amend Provisions 11, 12, and 17 in Item 2660-001-0042 as follows:

- “11. The Department of Transportation shall provide data related to its ~~2026-27~~ 2027-28 fiscal year Capital Outlay Support budget request on ~~January 10, 2026.~~ or before May 1, 2027.”
12. Of the funds appropriated in Program 1835010-Capital Outlay Support, ~~\$456,461,000~~ \$463,195,000 is for overhead and corporate resources in support of the Capital Outlay Support Program. This amount may be adjusted pursuant to the provisions of Section 3.60 or provisions of Items 9800-001-0001, 9800-001-0494, or 9800-001-0988 with the concurrence of the Department of Finance. The Department of Transportation shall provide quarterly reports, to the Department of Finance, of actual expenditures for overhead and corporate resources beginning October 1, 2015. In addition, the Department of Transportation, in conjunction with the Department of Finance, shall review the overhead and corporate components of the Capital Outlay Support Program. Results associated with this review shall be included in the 2026-27 fiscal year annual May Revision Finance Letter.”
- “17. For Program 1835010-Capital Outlay Support, appropriations include funding and expenditure authority for state positions and personal services cash overtime totaling ~~\$1,943,974,000~~ \$1,977,642,000 in the program in the ~~2025-26~~ 2026-27 fiscal year.”

2660-030-0001—For support of Department of Transportation 40,000,000

Schedule:

(1) 1835056-Maintenance..... 40,000,000

Provisions:

1. Fund appropriated in this item shall be available for encumbrance and liquidation until June 30, 2028.



May 14, 2026

Honorable John Laird, Chair
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Attention: Christian Griffith, Chief Consultant

**Amendment to Budget Bill Item 2667-001-0046, Support, High-Speed Rail Authority
Office of the Inspector General**

Whistleblower Complaint and Audit Management Systems—It is requested that Item 2667-001-0046 be increased by \$169,000 in 2027-28 and ongoing for the maintenance and operations costs of two ongoing information technology (IT) projects, the Whistleblower Complaint Receipt and Investigation System, and the Audit and Reviews Software Project. The High-Speed Rail Authority Office of Inspector General (OIG-HSR) has completed the California Department of Technology's Project Development Lifecycle process and with these resources the OIG-HSR will be able to continue the support of each IT project.

The effect of my requested action is reflected on the attachment.

If you have any questions or need additional information regarding this matter, please call Matthew Macedo, Principal Program Budget Analyst, at (916) 322- 2263.

JOE STEPHENSHAW
Director
By:

/s/ Erika Li

ERIKA LI
Chief Deputy Director

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Jason Sisney, Budget Director, Assembly Speaker's Office
Paul Dress, Chief of Staff, Assembly Republican Caucus
Dylan Gray, Chief of Staff, Assembly Republican Leader's Office
Ben Belnap, Inspector General, High-Speed Rail Authority Office of the Inspector
General
Mark Reinardy, Chief Deputy Inspector General, High-Speed Rail Authority Office
of the Inspector General
Amanda Millen, Deputy Inspector General, High-Speed Rail Authority Office of the
Inspector General



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Honorable Jesse Gabriel, Chair
Assembly Budget Committee

Attention: Christian Griffith, Chief Consultant

Amendment to Budget Bill Item 2670-001-0290, Support, Board of Pilot Commissioners for the Bays of San Francisco, San Pablo, and Suisun

IT Modernization Project—It is requested that Item 2670-001-0290 be increased by \$2,473,000 one-time in fiscal year 2026-27 to implement an information technology (IT) project that will automate many of the Board's manual processes to enhance operational efficiency, streamline business processes, and improve data accessibility and security. It is also requested that provisional language be added to make available \$1,895,000 for the IT project contingent upon all four stages of the California Department of Technology's Project Development Lifecycle process being completed (see Attachment 1).

Legal and Office Facilities Costs—It is requested that Item 2670-001-0290 be increased by \$529,000 in 2026-27, \$454,000 in 2027-28, and \$233,000 in 2028-29 and ongoing to secure a new leased office facility and for legal expenses of the Board. Of the requested amount in 2026-27, \$379,000 is for tenant improvements and increased rent as the Board prepares to move into a new leased office facility and \$150,000 is for legal expenses including any settlement costs that may be needed. It is also requested that provisional language be added to specify that up to \$100,000 is available for legal settlement costs (see Attachment 1).

The effect of my requested action is reflected on the attachment.

If you have any questions or need additional information regarding this matter, please call Matthew Macedo, Principal Program Budget Analyst, at (916) 324-0043.

JOE STEPHENSHAW

Director

By:

/s/ Erika Li

ERIKA LI

Chief Deputy Director

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Dylan Gray, Chief of Staff, Assembly Republican Leader's Office
Toks Omishakin, Secretary, California State Transportation Agency
Carlos Quant, Deputy Secretary, Budget and Administration, California State
Transportation Agency
Allen Garfinkle, Board of Pilot Commissioners for the Bays of San Francisco,
San Pablo, and Suisun, Executive Director
Matthew Millspaugh, Board of Pilot Commissioners for the Bays of San Francisco,
San Pablo, and Suisun, Assistant Director
Sean Duryee, Commissioner, California Highway Patrol
James Jacobs, Chief, Administrative Services Division, California Highway Patrol

Add the following provisions to Item 2670-001-0290:

3. Of the amount included in this item, \$1,895,000 shall be allocated upon approval of the Department of Finance for the Board of Pilot Commissioners' Business Modernization project. Stage 4 of the Project Development Lifecycle Process must be approved by the California Department of Technology prior to the release of these funds.
4. Of the amount included in this item, up to \$100,000 may be allocated for legal settlement costs.



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Honorable John Laird, Chair
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Honorable Jesse Gabriel, Chair
Assembly Budget Committee

Attention: Christian Griffith, Chief Consultant

Amendment to Budget Bill Item 2720-301-0001, Capital Outlay, Department of the California Highway Patrol

California Highway Patrol Enhanced Radio System: Replace Towers and Vaults (Leviathan Peak site)—It is requested that Item 2720-301-0001 be increased by \$9,132,000 one-time General Fund for the construction phase of this project. The project was bid in late 2025 with the only respondent seeking over twice the state's estimate. This led to an internal project study that validated the cost drivers identified by the bidder. Increased costs were attributable to the remote location requiring extensive logistical requirements, such as the construction of contractor field offices and support facilities, and limited staging areas and seasonal access leading to a longer contract duration. Total construction costs for the Leviathan Peak site are \$19,880,000.

The effect of my requested action is reflected on the attachment.

If you have any questions or need additional information regarding this matter, please call Randall Katz, Principal Program Budget Analyst, at (916) 445-9694.

JOE STEPHENSHAW
Director
By:

/s/ Erika Li

ERIKA LI
Chief Deputy Director

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Sean Duryee, Commissioner, California Highway Patrol
Michelle Fojas, Commander, Fiscal Management Section, California Highway Patrol



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Honorable Jesse Gabriel, Chair
Assembly Budget Committee

Attention: Christian Griffith, Chief Consultant

Amendment to Budget Bill Items 2720-001-0044, 2720-001-0890, and Reimbursements, Support, Department of the California Highway Patrol

Wireless Mobile Video/Audio Recording System and Body-Worn Camera 5G Upgrade—

It is requested that Item 2720-001-0044 be increased by \$3,128,000 one-time in fiscal year 2026-27 to upgrade to modems and antennas that are compatible with the California Highway Patrol's (CHP) Wireless Mobile Video/Audio Recording System and Body-Worn Cameras.

Increase in Reimbursement Authority to Provide Law Enforcement Functions—It is requested that Item 2720-001-0044 be amended by increasing reimbursements by \$49,886,000 in 2025-26; \$57,574,000 in 2026-27; \$55,635,000 in 2027-28; \$55,797,000 in 2028-29; \$55,846,000 in 2029-30; and \$53,812,000 in 2030-31 and ongoing to allow the CHP to recoup its costs from various entities to continue providing protective, traffic control, and law enforcement services for these entities.

Operational Cost Increases—It is requested that Item 2720-001-0044 be increased by \$40,371,000 one-time in 2026-27 for increased operating expenses and equipment costs.

California Crash Data System (CalCrash) Modernization Program—It is requested that Item 2720-001-0890 be increased by \$13,709,000 one-time in 2026-27 to continue the CalCrash information technology project that will automatically capture statewide crash data and send it to the National Highway Traffic Safety Administration and will replace the existing manual data entry process currently conducted by CHP.

The effect of my requested action is reflected on the attachment.

If you have any questions or need additional information regarding this matter, please call Matthew Macedo, Principal Program Budget Analyst, at (916) 322-2263.

JOE STEPHENSHAW

Director

By:

/s/ Erika Li

ERIKA LI

Chief Deputy Director

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James Jacobs, Commander, Fiscal Management Section, California Highway
Patrol



May 14, 2026

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Honorable Jesse Gabriel, Chair
Assembly Budget Committee

Attention: Christian Griffith, Chief Consultant

Amendment to Budget Bill Item 2740-301-0660, Capital Outlay, Department of Motor Vehicles

Delano: Field Office Replacement—It is requested that Item 2740-301-0660 be increased by \$3,885,000 one-time Public Buildings Construction Fund to provide for the construction phase of this project. The project has experienced delays resulting from the regulatory approval process to reincorporate critical fire/life/safety design changes, including inspections and implementation of construction change orders. The supplemental construction funding will address these challenges and restore sufficient contingency to complete the project.

The effect of my requested action is reflected on the attachment.

If you have any questions or need additional information regarding this matter, please call Randall Katz, Principal Program Budget Analyst, at (916) 445-9694.

JOE STEPHENSHAW

Director

By:

/s/ Erika Li

ERIKA LI

Chief Deputy Director

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James Hacker, Undersecretary, California State Transportation Agency
Carlos Quant, Deputy Secretary for Budget and Administration, California State
Transportation Agency
Steve Gordon, Director, Department of Motor Vehicles
Edward Swenson, Chief Deputy Director, Department of Motor Vehicles
Robert Crockett, Deputy Director for Administrative Services, Department of Motor
Vehicles
Lee Scott, Chief Budget Officer, Department of Motor Vehicle



May 14, 2026

Honorable John Laird, Chair
Senate Budget and Fiscal Review Committee

Attention: Elisa Wynne, Staff Director

Honorable Jesse Gabriel, Chair
Assembly Budget Committee

Attention: Christian Griffith, Chief Consultant

**Amendment to Budget Bill Item 2740-001-0044 and Reimbursements, Support,
Department of Motor Vehicles**

Operational Cost Increases—It is requested that Item 2740-001-0044 be increased by \$24,525,000 one-time in fiscal year 2026-27 for increased operating expenses and equipment costs, including facilities operations costs and Attorney General fees.

Mobile Driver's License (mDL) Pilot Program—It is requested that Item 2740-001-0044 be increased by \$5 million one-time in 2026-27 to expand the mDL information technology project that allows California residents to obtain a digital mobile driver's license or identification card that can be accessed through a smartphone.

San Clemente Field Office Lease—It is requested that Item 2740-001-0044 be increased by \$4,127,000 one-time in 2026-27 to relocate the San Clemente Field Office into a new leased facility. It is also requested that provisional language be added to provide extended encumbrance or expenditure for the funding to provide the Department of Motor Vehicles with flexibility regarding relocation timelines (see Attachment 1).

Chapter 8, Statutes of 2020 (AB 85) and Various Program Reimbursement Increases—It is requested that Item 2740-001-0044 be amended by increasing reimbursements by \$6,424,000 and 4 positions in 2026-27; \$6,803,000 and 4 positions in 2027-28; \$6,965,000 and 4 positions in 2028-29; \$7,014,000 and 4 positions in 2029-30; and \$6,530,000 and 4 positions in 2030-31, and ongoing, to allow the Department of Motor Vehicles to continue collecting administrative costs from several state departments for various programs.

The effect of my requested action is reflected on the attachment.

If you have any questions or need additional information regarding this matter, please call Matthew Macedo, Principal Program Budget Analyst, at (916) 445-3274.

JOE STEPHENSHAW

Director

By:

/s/ Erika Li

ERIKA LI

Chief Deputy Director

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Transportation Agency
Steve Gordon, Director, Department of Motor Vehicles
Robert Crockett, Deputy Director, Administrative Services Division, Department of
Motor Vehicles

Add Provision 2 to Item 2740-001-0044 as follows:

2. Of the amount appropriated in this item, \$4,127,000 shall be available for encumbrance or expenditure until June 30, 2030, to fund the San Clemente Field Office lease.